

Ingram Micro Inc.
1759 Wehrle Drive
Williamsville, NY 14221



INVOICE

INVOICE #: 50-68680-11
INVOICE DATE: 02-14-19
CUSTOMER # 50-469372-000
PAGE: 1 of 1

Please Remit All Payments To:

INGRAM MICRO INC.
P.O. BOX 775877
CHICAGO, IL 60677-5877

SOLD TO:

SHIP TO:

ELITE IT PARTNERS, INC.
1548 N TECHNOLOGY WAY STE 1100
OREM UT 84097-2394

SAME

COMMENTS: * INVOICE AMOUNTS IN U.S. CURRENCY *

CUSTOMER PO	SHIP VIA		PAYMENT TERMS			CURRENCY
JANUARY 2019 MSP	CLOUD		NET 30			USD
ITEM NO/DESCRIPTION		ORDERED	SHIPPED	U/M	PRICE	AMOUNT

EU: Elite IT Partners
719 E Timpanogos Pkwy
OREM UT 84097
Wally Randolph
VP, OPERATIONS
8013411840
WRANDOLPH@ELITEITPARTNERS.COM

KP7193	WORRY-FREE BUSINESS SECURITY CLDS	6246	6246	EA	\$0.96	\$5,996.16
	SVC XSP 1 MO T2/B2B 5001-10000U					
	VEND PART: WFNN0072					
	EU#-003411555 ELITE IT PARTNERS					
	MC#C					

NOTE: THIS INVOICE IS FOR PRODUCT SHIPPED DIRECTLY
FROM THE VENDOR: TREND MICRO - MSP
VENDOR NAME IS ON THE CORRESPONDING PACKING SLIP



Effective 12/10/18, your remit to has changed. Please check your invoice for the new remittance address. To save time and money, you can always log-in to your Invoice Gateway account to schedule an online payment!

The sale and shipment of Product listed on this Invoice are subject to Ingram Micro's Sales Terms and Conditions at <http://us-new.ingrammicro.com>. Any variance from those terms and conditions will be effective only if agreed to in advance and in writing by Ingram Micro. Ingram's then-current service charge will be charged on all past due balances commencing on the date payment is due.

Net Invoice: \$5,996.16
Freight:
Sales Tax:
Misc.
INVOICE TOTAL: \$5,996.16

TO SIGN-UP ONLINE GO TO:

<http://ingrammicro.us.bllitrust.com>

USE THIS ENROLLMENT TOKEN:

MZS KGL ZZL